GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SERVICES & WELFARE - GAMES AND SPORTS – All India Civil Services Carom Tournament (2015-2016) to be held at Sachivalaya Gymkhana Sector-21, Gandinagar, Gujarath from 05.01.2016 to 09.01.2016 - Sponsoring of Andhra Pradesh State Civil Services Carom Team – Sanction of Expenditure of Rs.1,21,850/- (Rupees one lakh twenty one thousand eight hundred and fifty only) and treated as "ON DUTY" for the period from 02.01.2016 to 12.01.2016 - Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.Rt.No.3762, Dated: 22 .12.2015.

Read the following :

1. G.O.Ms.No.315, G.A (SW) Department, dt.05.11.2014.
2. Government Lr. No.12714/S.W/A2/2015-3, dt.16.11.2015.
3. From the Secretary, Central Civil Services Cultural & Sports Board, Dept. of Personal and Training Ministry of Personnel, Public Grievances and Pensions, GOI, New Delhi, Lr.No.59/ 2/ 2015 –16/ CCSCSB, dt.16.11.2015.
4. From the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Hyderabad Lr.No.SAAP/T&S/2896/2015, dt.24.11.2015.
5. From the President, Andhra Pradesh Secretariat Association, Hyd Representation dt. 17.12.2015.

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O R D E R:

In response to the invitation of the Secretary, Central Civil Services Cultural & Sports Board, New Delhi, in the reference 3rd read above, for participation in the A.I.C.S. Carom Tournament 2015-16 to be held at Sachivalaya Gymkhana Sector-21, Gandinagar, Gujarath from 05.01.2016 to 09.01.2016, the Government hereby decided to depute the A.P.State Civil Services Carom Team consisting of Fifteen (15) players including Manager as mentioned in the Annexure to this order to represent the A.P.State as per the selection list furnished by the Vice Chairman & Managing Director, Sports Authority of Andhra Pradesh, Hyderabad vide reference 4th read above.

2. The Government in terms of the orders issued in G.O. 1st read above, hereby accord sanction for an expenditure not exceeding Rs.1,21,850/- (Rupees one lakh twenty one thousand eight hundred and fifty only) towards Grant-in-Aid to meet the expenses in connection with participation of Andhra Pradesh Civil Services State Carom Team 2015-16 to be held at Sachivalaya Gymkhana Sector -21, Gandinagar, Gujarath from 05.01.2016 to 09.01.2016 and treated as "ON DUTY" for the period from 02.01.2016 to 12.01.2016 to Fifteen (15) members (including Manager).

3. The Government also nominate Sri E.Murali Krishna Mohan, Section Officer, G.A. (SC.D) Dept., A.P. Secretariat, Hyderabad of the A.P. Civil Services Carom Team 2015-16 respectively. The Manager of the team is authorized to draw and meet the expenses in connection with journeys, D.A. and purchase of sports material etc. for the members of the team within the amount sanctioned as shown below:

Sl. No	Item of Expenditure	Amount Sanctioned in Rs.
1.	IInd Class train fare for (15) members from Hyderabad to Ahmedabad including reservation charges (Rs.550 x 1 x 15) one way.	8,250/-

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2.	IInd Class train fare for (15) members from Ahmedabad to Mumbai and from Mumbai to Hyderabad including reservation charges (Rs.400 + Rs.500x 1 x 15) Return journey.	13,500/-
3.	D.A. for 15 members @ Rs.300/- per day per Member from 02.01.2016 to 12.01.2016 for (11) days (300 x 11 x15).	49,500/-
4.	Purchase of Track Suits @ Rs.1,250/- per head for 15 members (Rs.1250 x 15).	18,750/-
5.	Purchase of Shoes @ Rs.1,450/- per head for 15 members (Rs.1450 x 15).	21,750/-
6.	Purchase of Uniform (T.Shirts) @ Rs.325/- per head for 14 members (Rs.325 x 14).	4,550/-
7.	Sticker Snooker Ball @Rs.150/-(Rs.150 x14).	2,100/-
8.	Purchase of Sports Material.	200/-
9.	Medical Expenses.	1,500/-
10.	Flag and Banner.	1,000/-
11.	Porterage charges.	750/-
	Total	**1,21,850 /-**

(Rupees one lakh twenty one thousand eight hundred and fifty only)

4. The expenditure sanctioned in para (2) above shall be debited to " 2052 – Secretariat General Services – MH – 090 – Secretariat – SH – (12) – Assistance to A.P. Secretariat Service Association for Sports and Games - 310 - Grants-in-Aid – 312 - other Grants-in-Aid" and shall be met from the Budget for the Financial Year 2015 -2016.

5. The Manager of the team should purchase Train Tickets, Uniforms, Track Suits etc., for the team members from out of the amount sanctioned in para (2) above and he should submit the Participation Certificates along with Utilization Certificate and accounts supported by the Original bills / vouchers including reservation charges (if Train Tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsorily) etc., as mentioned above in triplicate for the amount sanctioned above within 30 days immediately after the completion of the programme. He should remit the unutilized amount, if any available to govt. account under the Head of Account from which the grant is sanctioned, immediately after return to Head Quarters.

6. The Manager of the team is also informed that the savings under one specific item shall not be utilized to meet any other item of expenditure. If any expenditure is not supported by original receipt, it will not be accepted and necessary action will be taken to recover the entire amount from the Manager. Failure to render accounts within stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under C.C.A. rules besides recovering the entire advanced amount from monthly salary.

7. If any selected player fails to participate in the tournament without advance intimation, the expenditure incurred on him by way of purchase of Railway Tickets, uniform etc. should be borne by such defaulting player.

8. The General Administration (Claims.C) Department shall draw the amount sanctioned in para (2) above and disburse to Sri E.Murali Krishna Mohan, Section Officer, G.A (SC.D) Dept., A.P.Secretariat, Hyderabad, who is Manager

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of the A.P.Civil Services Carom Team (2015– 2016) Bank Account No. No.110310025000052, Andhra Bank, A.P.Secretariat Branch, IFC Code : ANDB0001103 under intimation to General Administration (Ser.Wel.) Department.

9. This order does not require the concurrence of Finance & Planning (Fin. Wing) Department, in terms of orders issued in Circular Memo.No.7088-A/1049/A1/BG/2000, dated 25.10.2000, of Finance and Planning Dept.

10. This G.O. is available on website www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V.PRASAD,
Principal Secretary to Government (Endowments) &
Secretary to Government (Services) (I/c)

To
Sri E.Murali Krishna Mohan, Section Officer, G.A (SC.D) Department
A.P.Secretariat & Manager, AP State Civil Services Carom Team (2015-16).
through OP concerned
The individuals / Departments concerned (As per annexure to this Order)
The President, A.P.Secretariat Association, Hyderabad.
The G.A. (Claims-C) Dept. (2 copies).
The Dy. PAO, AP Secretariat Branch, Hyd.
Copy to:
The VC & MD, SAAP, L.B Tennis Complex, Hyderabad
The Accountant General, A.P., Hyderabad.
The Pay Accounts Officer, A.P., Hyderabad
The Finance (FMU.GAD-I) Department.
The P.S. to Prl.Secretary to Government (Endowments) & (Services) (I/c)
Sri Abhay Jain,Secretary, CCSCSB, Lok Nayak Bhawan, Khan Market, New Delhi
Telephone No (O) 011-24646961,(M)09560423246 (Fax No.011- 24646961).
Abhay.jain@ nic.in
Contact Officers:
Shri Jwalant Trivedi, Joint Secretary (Protocol) Organizing Secretary Telephone No. 079-23250353, 09825006303, 079-23251638.
Shri J.P. Patel, Member Secretary, Telephone No.079-23250365, 09904049102.
Shri Jiten Joshi, Section Officer, Telephone No. 09978405143.
Stock File / Spare Copies.

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SECTION OFFICER

Contd...for (Annexure)

Annexure to G.O.Rt.No. 3762, G.A.(SW) DEPT., Dt. 22-12-2015.

Sl.No.	Name of the player SARVASRI (MEN)	Designation and Department in which the player is working
1	Shaik Masthanvalli	SG Teacher, MPUP School, Gamalapadu, Dachepalli (Mandal), Guntur Dist., Cell No:9885065466.
2.	S.Vidhyadhar (Captain)	Asst.Secretary to Govt., A.H.D.D.& F Deptt., A.P. Secretariat, Hyderabad.
3.	B. Paul Sudhakar	Deputy Executive Officer, O/o. Chief Executive Officers, Dr.NTR Vaidya Seva Trust. Andhra Pradesh, Jubilee Hills, Hyderabad. Cell No: 8333817335
4.	S. Jawahar Muneer	Asst. Section Officer, Finance Department, A.P.Secretariat, Hyderabad. Cell No:9985304808,8498095454
5.	K.T.Prasad	A.S.O, DM&HO, Chittoor.
6.	N. Bhaskar	Sr.Asst., CHC Kothakota, Chittoor District, Cell No: 9440883317
	(Veterans-Men)	
7.	D. Ramakrishna	Asst. Secretary to Government, G.A.D, Commissioner of Enquiries, A.P. Secretariat, Hyderabad. Cell No: 9866518581.
8.	R. Paul Sadguna Rao	ASO., G.A. Department, A.P. Secretariat, Hyderabad.
	(WOMEN)	
9.	B. Kezia Jawahar,	Typist, O/o the Executive Engineer, Velligonda Projec, Investigation Division, Chinthalapalem, CUMBUM, Prakasam District, Cell No : 9494022182/08403-254308(F)
10.	CH. Sudha	Section Officer, Finance Department, A.P. Secretariat, Hyderabad. Cell No: 8096949730
11.	B. Madhavi,	Section Officer, Finance Department, A.P. Secretariat, Hyderabad. Cell No: 9951079229
12.	A.Swarna Latha	Typist, WRD Department, A.N.P. Division, Kadapa. Cell No: 7382121705. Email ID: ee_anpkdp@yahoo.com.
13.	CH. Jayasyamala	Asst. Engineer, NHM, Commissioner of health & Family Welfare, O/o DPH&FW, DMHS Campus, Koti, Hyderabad. Cell No: 8978680755
14.	K. Arundhathi	S.A., Engineer, ZPHS Kuderu, Anantapur. Cell No: 9704188990
	Men	
15.	E.Murali Krishna Mohan (Manager)	Section Officer, GA (SC.D) Dept.,

NOTE: All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India.

J.S.V.PRASAD,
Principal Secretary to Government (Endowments) &
Secretary to Government (Services) (I/c)

SECTION OFFICER